

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 44,46,99,000/- to WOMEN DEVELOPMENT & CHILD WELFARE Orders - Issued.

**FINANCE ( Expr. Exp. WDCW, LET & F and Housing ) DEPARTMENT**

Dated: 10-04-2013

G.O.Rt.No.: 2009

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.79, Finance (BG.I) Department, dt.30-03-2013
3. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013

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**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner/Director WOMEN DEVELOPMENT & CHILD WELFARE is hereby issued a Budget Release Order for an amount of Rs.44,46,99,000/- (Rupees Forty Four Crores Forty Six Lakhs Ninety Nine Thousands) Plan from the BE provision 2013-14 towards 1st installment under the following schemes.

(Rs. in thousands)

| S.No.   | Head of Account           | Charged/<br>Voted | Provision in<br>BE 13-14 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro<br>priated | Total<br>Provision in<br>BE 13-14 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|---|---------------------------|-------------------|--------------------------|-------------------------------------|-------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| <b>Scheme Name:</b> Indiramma Amrutha Hastham<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b> |                           |                   |                          |                                     |                               |                                   |                                 |                             |                                |
| 1   | 2236-02-101-11-06-230-000 | V                 | 28,03,74                 | ..                                  | ..                            | 28,03,74                          | ..                              | 28,03,74                    | ..                             |
| 2   | 2236-02-101-11-06-280-283 | V                 | 1,59,00                  | ..                                  | ..                            | 1,59,00                           | ..                              | 1,59,00                     | ..                             |
| 3   | 2236-02-101-11-06-500-503 | V                 | 4,16,75                  | ..                                  | ..                            | 4,16,75                           | ..                              | 4,16,75                     | ..                             |
| 4   | 2236-02-789-11-06-230-000 | V                 | 6,27,25                  | ..                                  | ..                            | 6,27,25                           | ..                              | 6,27,25                     | ..                             |
| 5   | 2236-02-789-11-06-280-283 | V                 | 35,50                    | ..                                  | ..                            | 35,50                             | ..                              | 35,50                       | ..                             |
| 6   | 2236-02-789-11-06-500-503 | V                 | 93,25                    | ..                                  | ..                            | 93,25                             | ..                              | 93,25                       | ..                             |
| 7   | 2236-02-796-11-06-230-000 | V                 | 2,58,25                  | ..                                  | ..                            | 2,58,25                           | ..                              | 2,58,25                     | ..                             |
| 8   | 2236-02-796-11-06-280-283 | V                 | 14,75                    | ..                                  | ..                            | 14,75                             | ..                              | 14,75                       | ..                             |
| 9   | 2236-02-796-11-06-500-503 | V                 | 38,50                    | ..                                  | ..                            | 38,50                             | ..                              | 38,50                       | ..                             |
| <b>Total</b>  |                           |                   | <b>44,46,99</b>          | ..                                  | ..                            | <b>44,46,99</b>                   | ..                              | <b>44,46,99</b>             | ..                             |

The (DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. D. Sambasiva Rao**  
**Principal Secretary to Government (FP)**

**To**

**DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT**  
**WOMEN DEVELOPMENT & CHILD WELFARE**

**The Director of Treasuries & Accounts,A.P.Hyd.**

**The Pay & Accounts Officer, Hyd**

**The Accountant General A.P.Hyd**

**The Reins(Budget Computers)**

**SECTION OFFICER.**